

INSPECTION CHECKLIST

Date: December 3, 1998 Integrator: Hongsook White
 Producer: Ernest Doyle County: Adair
 Address: Rt. 3, Box 1280
 City: Stilwell State: OK Zip: 79460
 Phone Number: (988) 778-3220 Watershed where facility is located: 1110103090
 Type Facility: turkey (hens) Number of Houses: 4 Total Capacity: 4,000
 Date Animal Waste Management Plan (AWMP) was last updated, obtained or ☒ applied for: 10-29-98

Date of Soil Test: March 30, 1998 Date of Litter Test: -

1. AWMP: Is the AWMP available for Review? Yes No ☒
 Litter: Sold ☒ Land Applied ☒ Fed: Next scheduled clean out date: ~12-98
 Waste Handling Procedures Listed: NA Yes No
 Equipment Used: Own ☒ Lease Hire
 Calculations: NA Yes No
 Nutrient Analysis: Soil Yes ☒ No
 Litter Yes No ☒
 Land application areas described: NA Yes No
 Litter storage available: On Farm ☒ Emergency Other (List)

2. Carcass Disposal:

Normal Mortality: 1. Composting ☒ 2. Burial
 3. Rendering Frequency of Pickup
 4. Incineration DEQ Permit Yes No

Catastrophic Losses: Yes No ☒
 Reported to ODA: Yes No

3. Rain Gauge: Installed On Site and Maintained? Yes No ☒ Date

4. Storage: Protected from runoff? Yes ☒ No

5. Records:

Application records:

Current? Yes ☒ No

Rate applied? Yes ☒ No

Date of Application? 9-15-98

Location of Application? Field #3

Litter sold or given away Yes ☒ No

Date of removal May 15, 1998

Names and addresses Eck Simmons

Amount removed 157.5 tons

Litter sample analysis available Yes No ☒

Education Certificate Yes X6hrs No

Rainfall Log: 14 days before application Yes No ☒

28 Days after application Yes No ☒

6. Has this facility had any discharge? Yes No ☒

(If Yes)

Date and Time of Discharge?

Date and Time reported to ODA?

7. Is the AWMP being followed at this facility? Yes No

Bret R. Skolan

Inspectors Name (Print)

Bret R. Skolan

Inspectors Signature

Ernest Doyle

Producer Signature

Oklahoma Department of Agriculture
 Water Quality Services
 2800 N. Lincoln Blvd.
 Oklahoma City OK 73105-4298
 (405) 521-3864